



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

October 13, 2020

Edwar Dala
Evergreen AFH 36
17914 36th Ave W
Lynnwood, WA 98037

RE: Evergreen AFH 36 License #752685

Dear Provider:

On October 7, 2020 the Department completed a review of communication and / or documents from you indicating that you have corrected the deficiency or deficiencies cited in the report/s dated September 21, 2020.

Based on the review of this information the Department finds the deficiency or deficiencies have been corrected. Your home meets the adult family home licensing requirements.

The Department staff who did the off-site verification:
Patricia Lafond-Anderson, Licensor

If you have any questions please, contact me at (360) 651-6872.

Sincerely,

Shelly Scarborough, Field Manager
Region 2, Unit B
Residential Care Services



**Residential Care Services
Investigation Summary Report**

Provider/Facility: Evergreen AFH 36 (858268) **Intake ID(s):** 3727340
License/Cert. #: AF752685
Investigator: Lafond-Anderson, Patricia **Region/Unit:** RCS Region 2/Unit B **Investigation Date(s):** 09/18/2020 through 09/21/2020
Complainant Contact Date(s): 09/18/2020

Allegations:

It was alleged the Provider failed to pay the annual licensing fee when it was due.

Investigation Methods:

Sample: NA **Observations:** NA-Desk review
 Interviews: Provider **Record Reviews:** Complaint intake
Department records/FMS

Allegation Summary:

Based on record review and interview, the home did not pay the annual licensing fee when it was due July 15,2020. The payment of the annual licensing fee was more than two months late.

Unalleged Violation(s): **Yes** **No**

None

Conclusion / Action: **Failed Provider Practice Identified / Citation(s) Written** **Failed Provider Practice Not Identified / No Citation Written**

WAC 388-76-10025 Licensing Annual Fee



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 3906-172nd St NE, Suite #100, Arlington, WA 98223

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Statement of Deficiencies	License #: 752685	Completion Date
Plan of Correction	Evergreen AFH 36	September 21, 2020
Page 1 of 2	Licensee: Edwar Dala	

You are required to be in compliance with all of the licensing laws and regulations at all times to maintain your adult family home license.


The department has completed data collection for the unannounced on-site complaint investigation of: 9/18/2020
 Evergreen AFH 36
 17914 36th Ave W
 Lynnwood, WA 98037

This document references the following complaint number: 3727340

The department staff that inspected and investigated the adult family home:
 Patricia Lafond-Anderson, BA, Licensor

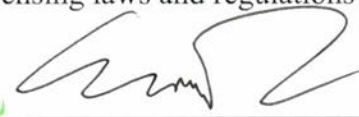
From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit B
 3906-172nd St NE, Suite #100
 Arlington, WA 98223
 (360)651-6872

As a result of the on-site complaint investigation the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


 Residential Care Services

9/22/2020
 Date

I understand that to maintain an adult family home license I must be in compliance with all the licensing laws and regulations at all times.


 Provider (or Representative)

10/05/2020
 Date

This document was prepared by Residential Care Services for the Locator website.

WAC 388-76-10025 License annual fee.

- (1) The adult family home must pay the license fee that is established in the state's operating budget, as described in RCW 70.128.060 .
- (2) Each year, the home's annual license fee is due during the same month in which the home was initially licensed. For example, if the home was licensed in June, 2010, then the annual licensing fee will be due in June of each year.
- (3) The home must ensure that the department receives the annual license fee when it is due.
- (4) If the home does not pay the fee when it is due, the department will impose remedies.

This requirement was not met as evidenced by:

Based on interview and record review, the Entity Representative failed to pay the annual licensing fee when due. This failure placed five of five residents (Residents #1, 2, 3, 4 and 5) at risk of living in an unlicensed adult family home.


Findings included...

Review of Department record showed the home was licensed July 29, 2014 and the annual licensing fee was due on July 15th each year. Review of the Department's current computer records showed the payment was not made and was over two months late.

During a telephone interview on 09/18/2020 at 3:30 PM, the Provider stated that he forgot the licensing fee was due. The provider stated that he was not having financial difficulties, his bills were all current and the home had plenty of food and supplies.

Attestation Statement

I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, Evergreen AFH 36 is or will be in compliance with this law and / or regulation on (Date) 10/05/2020 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.


Provider (or Representative)

10/05/2020
Date